

32692

Customer Number

Patent
Case No.: 53325US002

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

First Named Inventor: KHIEU, SITHYA S.

Application No.: 10/039957 Confirmation No.: 8431

Filed: December 31, 2001

Title: MATRIX ELEMENT PAVEMENT MARKER AND METHOD OF MAKING
SAME

REQUEST FOR REFUND UNDER 37 CFR 1.26

Office of Finance-Fee Refund

Mail Stop: 16

Director of the USPTO

P.O. Box 1450

Alexandria, VA 22313-1450

Dear Sir:

Applicant's PTO Deposit Account was charged \$400.00 for extra independent claim fees. A review of the file will show that the specification of the subject application contains 5 independent claims and 29 total claims. Upon filing of this application there were 3 independent claims. At the time of submission of the Amendment on April 15, 2004, there were two additional independent claims added and paid for at that time. There have been no additional independent claims added and therefore the fee of \$400.00 charged to Applicant's Deposit Account on May 11, 2006 was an error and should be refunded.

A copy of the Deposit Account statement showing the overcharge is enclosed.

Please refund the amount of \$400.00 to Deposit Account No. 13-3723.

Respectfully submitted,

June 21, 2006

Date

Office of Intellectual Property Counsel
3M Innovative Properties Company
Facsimile No.: 651-736-3833

By: /Carolyn A. Fischer/

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Telephone No.: 651-575-3915

05/10 379	11278277		8021	\$40.00	\$197,888.76
05/10 934	10447772	58436US002	1806	\$180.00	\$197,708.76
05/10 942	10448229	58567US002	1806	\$180.00	\$197,528.76
05/10 990	10039957	53325US002	1453	\$1,500.00	\$196,028.76
05/10 991	10039957	53325US002	1801	\$790.00	\$195,238.76
05/10 1001	29236040	60977US002	1464	\$130.00	\$195,108.76
05/10 1002	29236040	60977US002	1801	\$790.00	\$194,318.76
05/10 1131	11006259	57753US010	1251	\$120.00	\$194,198.76
05/10 1145	11382529	61971US002	1011	\$300.00	\$193,898.76
05/10 1146	11382529	61971US002	1111	\$500.00	\$193,398.76
05/10 1147	11382529	61971US002	1311	\$200.00	\$193,198.76
05/11 1	10039267	53325US002	1201	\$400.00	\$192,798.76
05/11 1	10294224	57857US002	1253	\$1,020.00	\$191,778.76
05/11 1	10858998	59081US002	1251	\$120.00	\$191,658.76
05/11 1	10858998	59081US002	1252	\$450.00	\$191,208.76
05/11 1	10701218	55328US010	1202	\$50.00	\$191,158.76
05/11 2	10701218	55328US010	1201	\$200.00	\$190,958.76
05/11 3	10689172	58683US003	1402	\$500.00	\$190,458.76
05/11 29	10745002	58968US002	1202	\$50.00	\$190,408.76
05/11 50	10739231	59454US002	1501	\$1,400.00	\$189,008.76
05/11 51	10739231	59454US002	1504	\$300.00	\$188,708.76
05/11 52	10739231	59454US002	8001	\$9.00	\$188,699.76
05/11 71	10770604	58330US004	1501	\$1,400.00	\$187,299.76
05/11 72	10770604	58330US004	1504	\$300.00	\$186,999.76
05/11 73	10770604	58330US004	8001	\$9.00	\$186,990.76
05/11 77	10997468	57707US004	1806	\$180.00	\$186,810.76
05/11 80	11318174	60902US002	8021	\$40.00	\$186,770.76
05/11 90	10997471	57707US005	1806	\$180.00	\$186,590.76
05/11 91	10262927	57533US002	1251	\$120.00	\$186,470.76
05/11 105	PCT/US06/16696	60629WO003	1601	\$300.00	\$186,170.76
05/11 106	PCT/US06/16696	60629WO003	1704	\$1,925.00	\$184,245.76
05/11 107	PCT/US06/16696	60629WO003	1701	\$1,008.00	\$183,237.76
05/11 108	PCT/US06/16696	60629WO003	8007	\$20.00	\$183,217.76
05/11 109	PCT/US06/16695	60358WO004	1601	\$300.00	\$182,917.76
05/11 110	PCT/US06/16695	60358WO004	1704	\$1,925.00	\$180,992.76
05/11 111	PCT/US06/16695	60358WO004	1701	\$1,008.00	\$179,984.76
05/11 112	PCT/US06/16695	60358WO004	1703	\$240.00	\$179,744.76
05/11 113	PCT/US06/16695	60358WO004	8007	\$20.00	\$179,724.76
05/11 129	11058866	56679US008	1202	\$250.00	\$179,474.76
05/11 130	11058866	56679US008	1201	\$200.00	\$179,274.76
05/11 134	09572549	54886USA4A	1402	\$500.00	\$178,774.76
05/11 135	09572549	54886USA4A	1254	\$1,590.00	\$177,184.76
05/11 144	10698285	59061US002	1201	\$600.00	\$176,584.76
05/11 189	PCT/US06/16698	60810WO003	1601	\$300.00	\$176,284.76
05/11 190	PCT/US06/16698	60810WO003	1704	\$1,925.00	\$174,359.76
05/11 191	PCT/US06/16698	60810WO003	1701	\$1,008.00	\$173,351.76
05/11 192	PCT/US06/16698	60810WO003	1703	\$96.00	\$173,255.76
05/11 193	PCT/US06/16698	60810WO003	8007	\$20.00	\$173,235.76
05/11 295	11177838	60992US002	8007	\$60.00	\$173,175.76
05/11 393	10595773	59062US005	1631	\$300.00	\$172,875.76
05/11 394	10595773	59062US005	1642	\$400.00	\$172,475.76
05/11 395	10595773	59062US005	1633	\$200.00	\$172,275.76